



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2599

Invoice #	103292-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103292
Alt Order #	06825819
Deal #	
Order Flight	09/14/12 - 09/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
				to							
	KSNV			09/10/12 to 09/16/12	1x	----F--					
				F	09/14/12	:30	5:54 AM	NRCCNV030914H workout	\$400.00		1
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
				to							
	KSNV			09/17/12 to 09/23/12	1x	M-----					
				M	09/17/12	:30	5:38 AM	NRCCNV030914H workout	\$400.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
				to							
	KSNV			09/17/12 to 09/23/12	1x	-T-----					
				Tu	09/18/12	:30	5:10 AM	NRCCNV030914H workout	\$400.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
				to							
	KSNV			09/17/12 to 09/23/12	1x	--W----					
				W	09/19/12	:30	5:10 AM	NRCCNV030914H workout	\$400.00		1
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
				to							
	KSNV			09/17/12 to 09/23/12	1x	----T--					
				Th	09/20/12	:30	5:59 AM	NRCCNV030914H workout	\$400.00		1
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
				to							
	KSNV			09/10/12 to 09/16/12	1x	----F--					
				F	09/14/12	:30	6:10 AM	NRCCNV030914H workout	\$725.00		1
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
				to							
	KSNV			09/17/12 to 09/23/12	1x	M-----					
				M	09/17/12	:30	6:10 AM	NRCCNV030914H workout	\$725.00		1
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
				to							
	KSNV			09/17/12 to 09/23/12	1x	-T-----					
				Tu	09/18/12	:30	6:57 AM	NRCCNV030914H workout	\$725.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2599

Invoice #	103292-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103292
Alt Order #	06825819
Deal #	
Order Flight	09/14/12 - 09/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a									
					09/17/12 to 09/23/12	1x		---W----				
					W 09/19/12	:30	6:58 AM		NRCCNV030914H workout	\$725.00		1
10	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a									
					09/17/12 to 09/23/12	1x		---T---				
					Th 09/20/12	:30	6:24 AM		NRCCNV030914H workout	\$725.00		1
11	KSNV	Today Show	658a-9am									
					09/10/12 to 09/16/12	2x		----F--				
					F 09/14/12	:30	7:28 AM		NRCCNV030914H workout	\$900.00		1
					F 09/14/12	:30	8:38 AM		NRCCNV030914H workout	\$900.00		2
12	KSNV	Today Show	658a-9am									
					09/17/12 to 09/23/12	2x		M-----				
					M 09/17/12	:30	7:24 AM		NRCCNV030914H workout	\$900.00		2
					M 09/17/12	:30	8:27 AM		NRCCNV030914H workout	\$900.00		1
13	KSNV	Today Show	658a-9am									
					09/17/12 to 09/23/12	2x		-T-----				
					Tu 09/18/12	:30	7:29 AM		NRCCNV030914H workout	\$900.00		2
					Tu 09/18/12	:30	7:59 AM		NRCCNV030914H workout	\$900.00		1
14	KSNV	Today Show	658a-9am									
					09/17/12 to 09/23/12	2x		--W----				
					W 09/19/12	:30	8:00 AM		NRCCNV030914H workout	\$900.00		1
					W 09/19/12	:30	8:50 AM		NRCCNV030914H workout	\$900.00		2
15	KSNV	Today Show	658a-9am									
					09/17/12 to 09/23/12	2x		---T---				
					Th 09/20/12	:30	7:30 AM		NRCCNV030914H workout	\$900.00		2

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2599

Invoice #	103292-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103292
Alt Order #	06825819
Deal #	
Order Flight	09/14/12 - 09/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	Today Show	658a-9am	Th	09/20/12	:30	8:30 AM	NRCCNV030914H workout	\$900.00		1
16	KSNV	Saturday Today	7a-9am	Sa	09/15/12	:30	8:56 AM	NRCCNV030914H workout	\$625.00		1
17	KSNV	Sunday Today	7a-8am	Su	09/16/12	:30	7:23 AM	NRCCNV030914H workout	\$500.00		1
19	KSNV	4PM NEWS (1 hour)	4-5pm	F	09/14/12	:30	4:50 PM	NRCCNV030914H workout	\$725.00		1
20	KSNV	4PM NEWS (1 hour)	4-5pm	Tu	09/18/12	:30	4:43 PM	NRCCNV030914H workout	\$725.00		1
21	KSNV	4PM NEWS (1 hour)	4-5pm	Th	09/20/12	:30	4:51 PM	NRCCNV030914H workout	\$725.00		1
22	KSNV	M-F Early News	5-630p	F	09/14/12	:30	6:28 PM	NRCCNV030914H workout	\$1,200.00		2
23	KSNV	M-F Early News	5-630p	Tu	09/18/12	:30	6:22 PM	NRCCNV030914H workout	\$1,200.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2589

Invoice #	103292-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103292
Alt Order #	06825819
Deal #	
Order Flight	09/14/12 - 09/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	KSNV	M-F Early News	5-630p								
24	KSNV	M-F Early News	5-630p								
25	KSNV	M-F Early News	5-630p								
26	KSNV	M-F Early News	5-630p								
27	KSNV	M-F Jeopardy	630-7pm								
28	KSNV	M-F Jeopardy	630-7pm								
29	KSNV	M-F Jeopardy	630-7pm								
30	KSNV	M-F Jeopardy	630-7pm								
31	KSNV	M-F Jeopardy	630-7pm								
32	KSNV	M-F Jeopardy	630-7pm								
33	KSNV	M-F Jeopardy	630-7pm								
34	KSNV	M-F Jeopardy	630-7pm								
35	KSNV	M-F Jeopardy	630-7pm								
36	KSNV	M-F Jeopardy	630-7pm								
37	KSNV	M-F Jeopardy	630-7pm								
38	KSNV	M-F Jeopardy	630-7pm								
39	KSNV	M-F Jeopardy	630-7pm								
40	KSNV	M-F Jeopardy	630-7pm								
41	KSNV	M-F Jeopardy	630-7pm								
42	KSNV	M-F Jeopardy	630-7pm								
43	KSNV	M-F Jeopardy	630-7pm								
44	KSNV	M-F Jeopardy	630-7pm								
45	KSNV	M-F Jeopardy	630-7pm								
46	KSNV	M-F Jeopardy	630-7pm								
47	KSNV	M-F Jeopardy	630-7pm								
48	KSNV	M-F Jeopardy	630-7pm								
49	KSNV	M-F Jeopardy	630-7pm								
50	KSNV	M-F Jeopardy	630-7pm								
51	KSNV	M-F Jeopardy	630-7pm								
52	KSNV	M-F Jeopardy	630-7pm								
53	KSNV	M-F Jeopardy	630-7pm								
54	KSNV	M-F Jeopardy	630-7pm								
55	KSNV	M-F Jeopardy	630-7pm								
56	KSNV	M-F Jeopardy	630-7pm								
57	KSNV	M-F Jeopardy	630-7pm								
58	KSNV	M-F Jeopardy	630-7pm								
59	KSNV	M-F Jeopardy	630-7pm								
60	KSNV	M-F Jeopardy	630-7pm								
61	KSNV	M-F Jeopardy	630-7pm								
62	KSNV	M-F Jeopardy	630-7pm								
63	KSNV	M-F Jeopardy	630-7pm								
64	KSNV	M-F Jeopardy	630-7pm								
65	KSNV	M-F Jeopardy	630-7pm								
66	KSNV	M-F Jeopardy	630-7pm								
67	KSNV	M-F Jeopardy	630-7pm								
68	KSNV	M-F Jeopardy	630-7pm								
69	KSNV	M-F Jeopardy	630-7pm								
70	KSNV	M-F Jeopardy	630-7pm								
71	KSNV	M-F Jeopardy	630-7pm								
72	KSNV	M-F Jeopardy	630-7pm								
73	KSNV	M-F Jeopardy	630-7pm								
74	KSNV	M-F Jeopardy	630-7pm								
75	KSNV	M-F Jeopardy	630-7pm								
76	KSNV	M-F Jeopardy	630-7pm								
77	KSNV	M-F Jeopardy	630-7pm								
78	KSNV	M-F Jeopardy	630-7pm								
79	KSNV	M-F Jeopardy	630-7pm								
80	KSNV	M-F Jeopardy	630-7pm								
81	KSNV	M-F Jeopardy	630-7pm								
82	KSNV	M-F Jeopardy	630-7pm								
83	KSNV	M-F Jeopardy	630-7pm								
84	KSNV	M-F Jeopardy	630-7pm								
85	KSNV	M-F Jeopardy	630-7pm								
86	KSNV	M-F Jeopardy	630-7pm								
87	KSNV	M-F Jeopardy	630-7pm								
88	KSNV	M-F Jeopardy	630-7pm								
89	KSNV	M-F Jeopardy	630-7pm								
90	KSNV	M-F Jeopardy	630-7pm								
91	KSNV	M-F Jeopardy	630-7pm								
92	KSNV	M-F Jeopardy	630-7pm								
93	KSNV	M-F Jeopardy	630-7pm								
94	KSNV	M-F Jeopardy	630-7pm								
95	KSNV	M-F Jeopardy	630-7pm								
96	KSNV	M-F Jeopardy	630-7pm								
97	KSNV	M-F Jeopardy	630-7pm								
98	KSNV	M-F Jeopardy	630-7pm								
99	KSNV	M-F Jeopardy	630-7pm								
100	KSNV	M-F Jeopardy	630-7pm								

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2599

Invoice #	103292-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103292
Alt Order #	06825819
Deal #	
Order Flight	09/14/12 - 09/20/12

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	M-F Jeopardy	630-7pm		09/17/12 to 09/23/12	1x		---T---				
	KSNV	M-F Jeopardy	630-7pm	to	09/20/12	:30	6:42 PM		NRCCNV030914H workout	\$1,300.00		1
31	KSNV	M-F Jeopardy	630-7pm		09/10/12 to 09/16/12	1x		----F--				
	KSNV	M-F Jeopardy	630-7pm	to	09/14/12	:30	7:25 PM		NRCCNV030914H workout	\$1,300.00		1
32	KSNV	M-F Wheel of Fortune	7-730pm		09/17/12 to 09/23/12	1x		M-----				
	KSNV	M-F Wheel of Fortune	7-730pm	to	09/17/12	:30	7:14 PM		NRCCNV030914H workout	\$1,300.00		1
33	KSNV	M-F Wheel of Fortune	7-730pm		09/17/12 to 09/23/12	1x		-T-----				
	KSNV	M-F Wheel of Fortune	7-730pm	to	09/18/12	:30	7:17 PM		NRCCNV030914H workout	\$1,300.00		1
34	KSNV	M-F Wheel of Fortune	7-730pm		09/17/12 to 09/23/12	1x		--W----				
	KSNV	M-F Wheel of Fortune	7-730pm	to	09/19/12	:30	7:13 PM		NRCCNV030914H workout	\$1,300.00		1
35	KSNV	M-F Wheel of Fortune	7-730pm		09/17/12 to 09/23/12	1x		---T---				
	KSNV	M-F Wheel of Fortune	7-730pm	to	09/20/12	:30	7:14 PM		NRCCNV030914H workout	\$1,300.00		1
36	KSNV	M-F Wheel of Fortune	7-730pm		09/17/12 to 09/23/12	1x		---T---				
	KSNV	M-F Wheel of Fortune	7-730pm	to	09/20/12	:30	7:14 PM		NRCCNV030914H workout	\$1,300.00		1
37	KSNV	Wednesday Prime 10-11pm	10-11pm		09/17/12 to 09/23/12	1x		---T---				
	KSNV	Wednesday Prime 10-11pm	10-11pm	to	09/20/12	:30	7:14 PM		NRCCNV030914H workout	\$1,300.00		1
38	KSNV	Friday Prime 8-9pm	8-9pm		09/17/12 to 09/23/12	1x		---T---				
	KSNV	Friday Prime 8-9pm	8-9pm	to	09/20/12	:30	7:14 PM		NRCCNV030914H workout	\$1,300.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.

\$3,100.00 Unresolved



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2599

Invoice #	103292-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103292
Alt Order #	06825819
Deal #	
Order Flight	09/14/12 - 09/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
38	KSNV	Friday Prime 8-9pm	8-9pm								
	KSNV				09/10/12 to 09/16/12	1x	----F--				
				F	09/14/12	:30	7:59 PM	NRCCNV030914H workout	\$1,700.00		1
39	KSNV	Saturday Prime 10-11pm	10-11pm								
	KSNV				09/10/12 to 09/16/12	1x	-----S-				
				Sa	09/15/12	:30	10:30 PM	NRCCNV030914H workout	\$1,200.00		1
40	KSNV	NFL Football	1P-9PM								
	KSNV				09/10/12 to 09/16/12	1x	-----S				
				Su	09/16/12	:30	8:38 PM	NRCCNV030914H workout	\$9,000.00		1
41	KSNV	News 3 in Prime	7-10pm								
	KSNV				09/10/12 to 09/16/12	1x	-----S				
				Su	09/16/12	:30	9:03 PM	NRCCNV030914H workout	\$1,600.00		1
42	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV				09/10/12 to 09/16/12	1x	----F--				
				F	09/14/12	:30	11:30 PM	NRCCNV030914H workout	\$1,200.00		1
43	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV				09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	11:24 PM	NRCCNV030914H workout	\$1,200.00		1
44	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV				09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	11:22 PM	NRCCNV030914H workout	\$1,200.00		1
45	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm								
	KSNV				09/10/12 to 09/16/12	1x	-----S-				
				Sa	09/15/12	:30	11:16 PM	NRCCNV030914H workout	\$1,100.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2599

Invoice #	103292-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103292
Alt Order #	06825819
Deal #	
Order Flight	09/14/12 - 09/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
46	KSNV	Tonight Show	1135p-1237a		09/10/12 to 09/16/12	1x	----F--				
					to						
	KSNV			F	09/14/12	:30	12:10 AM	NRCCNV030914H workout	\$500.00		1
47	KSNV	Tonight Show	1135p-1237a		09/17/12 to 09/23/12	1x	M-----				
					to						
	KSNV			M	09/17/12	:30	12:31 AM	NRCCNV030914H workout	\$500.00		1
48	KSNV	Tonight Show	1135p-1237a		09/17/12 to 09/23/12	1x	-T-----				
					to						
	KSNV			Tu	09/18/12	:30	12:31 AM	NRCCNV030914H workout	\$500.00		1
49	KSNV	Tonight Show	1135p-1237a		09/17/12 to 09/23/12	1x	--W----				
					to						
	KSNV			W	09/19/12	:30	11:45 PM	NRCCNV030914H workout	\$500.00		1
50	KSNV	Tonight Show	1135p-1237a		09/17/12 to 09/23/12	1x	---T---				
					to						
	KSNV			Th	09/20/12	:30	12:10 AM	NRCCNV030914H workout	\$500.00		1
51	KSNV	Saturday Night Live	1130pm-1:02am		09/10/12 to 09/16/12	1x	-----S-				
					to						
	KSNV			Sa	09/15/12	:30	12:16 AM	NRCCNV030914H workout	\$1,400.00		1
52	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		09/10/12 to 09/16/12	1x	-----S				
					to						
	KSNV			Su	09/16/12	:30	11:58 PM	NRCCNV030914H workout	\$400.00		1
Aired Spots											60

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2599

Invoice #	103292-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103292
Alt Order #	06825819
Deal #	
Order Flight	09/14/12 - 09/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Gross Total **\$65,425.00**

Agency Commission **\$9,813.75**

Net Amount Due **\$55,611.25**

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.